## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Revenue Department - Budget Estimates 2012-13 - Administrative Sanction for an amount of Rs.1,74,96,000/- to the Special Chief Secretary to Government and Chief Commissioner of Land Administration, Andhra Pradesh, Hyderabad towards  $1^{\rm st}$  installment from the provision of B.E.2012-13 - Orders - Issued.

## **REVENUE (DA) DEPARTMENT**

G.O.Rt.No. 769

Dated:15.05.2012

Read the following:

- 1. G.O.Ms.No.59, Finance (BG.I) Department, Dated:30.3.2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, Dated:31.03.2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, Dated:02.04.2012
- 4. G.O.Rt.No.2406, Finance (Expr.Rev) Department, Dated:10.05.2012.

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## **ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, the Finance (Expr. Rev) Department have issued the Budget Release Order vide G.O.Rt.No.2406, Finance (Expr.Rev) Department, Dated:10-05-2012 to the Special Chief Secretary, Land Administration, HOD for an amount of Rs.1,74,96,000/-(Rupees One Crore Seventy Four Lakhs Ninety Six Thousands) from BE provision 2012-13 Plan towards 1<sup>st</sup> installment under the following schemes:

(Rs.in Thousands)

S. No.	Head of Account	Charged /Voted	Provision in BE 12-13	Additi onal Amou nts sancti oned	Amounts Re- appropri- ated	Total Prov Ision in BE 12-13	Amount already Autho- rised	Amount authori zed Now	Balance amount available
Prod Drav Rem	cedure of wing Office arks:	Drawal of	erisation of T Funds: Det ned Drawin	tailed Vo	ucher Bill	ee Seva)			
1	2029- 00-789- 11-11- 300- 000	V	25,54			25,54		6,38	19,16
2	2029- 00-796- 11-11- 300- 000	V	10,40			10,40		2,60	7,80
3	2029- 00-800- 11-11- 300- 000	V	1,21,71			,21,71		30,42	91,29

(P.T.O.)

130- 132       2029- 00-800- 11-11- 130- 132       V       2,07,47        2,07,47        51,86       1         6       2029- 00-789- 11-11- 520- 521       V       11,92        11,92        2,98         7       2029- 00-796-       00-796-         11,92	51,86 1,55,61 2,98 8,94
11-11- 130- 132       V       17,74        17,74        4,43         5       2029- 00-800- 11-11- 130- 132       V       2,07,47         2,07,47        51,86       1         6       2029- 00-789- 11-11- 520- 521       V       11,92         11,92        2,98         7       2029- 00-796- 11-11- 520- 521       V       4,86         4,86        1,21	51,86 1,55,61 2,98 8,94
130- 132	51,86 1,55,61 2,98 8,94
132	2,98 8,94
5 2029- 00-800- 11-11- V 2,07,47 2,07,47 51,86 1 130- 132 2029- 00-789- 11-11- V 11,92 11,92 2,98 5 520- 521 1,21 4,86 1,21	2,98 8,94
00-800- 11-11- 130- 132  5 2029- 00-789- 11-11- 520- 521  7 2029- 00-796- 11-11- 11,92   11,92   11,92   4,86   1,21	2,98 8,94
11-11- V 2,07,47 2,07,47 51,86 1 130- 132	2,98 8,94
130- 132 5 2029- 00-789- 11-11- V 11,92 11,92 2,98 520- 521 7 2029- 00-796- 11-11- V 4,86 4,86 1,21 520- 521	2,98 8,94
130- 132 5 2029- 00-789- 11-11- V 11,92 11,92 2,98 520- 521 7 2029- 00-796- 11-11- V 4,86 4,86 1,21 520- 521	2,98 8,94
132 5 2029- 00-789- 11-11- V 11,92 11,92 2,98 520- 521 7 2029- 00-796- 11-11- V 4,86 4,86 1,21 520- 521	
6 2029- 00-789- 11-11- V 11,92 11,92 2,98 520- 521 7 2029- 00-796- 11-11- V 4,86 4,86 1,21	
00-789- 11-11- 520- 521 7 2029- 00-796- 11-11- 520- 521	
11-11- V 11,92 11,92 2,98 520- 521 17.92 4,86 1,21 520- 521 4,86 1,21	
520- 521  7 2029- 00-796- 11-11- V 4,86 4,86 1,21 520- 521	
521 7 2029- 00-796- 11-11- V 4,86 4,86 1,21 520- 521	1,21 3.65
7 2029- 00-796- 11-11- V 4,86 4,86 1,21 520- 521	1,21 3.65
00-796- 11-11- 520- 521	1,21 3.65
11-11- V 4,86 4,86 1,21 520- 521	1,21 3.65
520- 521	1,21   3.65
521	, -,
3   2029-	
00-800-	
	14,20 42,62
520-	
521	
9   2029-	
00-789-	10.88 32.66
00-789- 11-11- V 43,54 43,54 10,88 3	10,88 32,66
00-789- 11-11- 130- V 43,54 43,54 10,88 3	10,88 32,66
00-789- 11-11- 130- 132	10,88 32,66
00-789-   11-11-   130-   132	10,88 32,66
00-789- 11-11- 130- 132  Scheme Name: Revenue Sadassulu  Procedure of Drawal of Funds: Detailed Voucher Bill  Drawing Officer: Concerned Drawing Officer	10,88 32,66
00-789- 11-11- V 43,54 43,54 10,88 3 Scheme Name: Revenue Sadassulu Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:	10,88 32,66
00-789- 11-11- V 43,54 43,54 10,88 3  Scheme Name: Revenue Sadassulu  Procedure of Drawal of Funds: Detailed Voucher Bill  Drawing Officer: Concerned Drawing Officer  Remarks:	10,88 32,66
00-789- 11-11- 130- 132  Scheme Name: Revenue Sadassulu Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:	
10-789-   11-11-   V   43,54       43,54     10,88   3	
10-789-   11-11-   130-   132	
10-789-   11-11-   V	
00-789-   11-11-   V	
00-789-   11-11-   130-   132	8.10 24.30
10-789-   11-11-   V	8.10 24.30
00-789-   11-11-   130-   132	8.10 24.30
00-789-   11-11-   130-   132	8.10 24.30
10   2029-   11-12-   130-   132	8.10 24.30
00-789-   11-11-   130-   132	8.10 24.30 3,30 9,90
00-789-   11-11-   130-   132	8.10 24.30 3,30 9,90
00-789-   11-11-   130-   132	8.10 24.30 3,30 9,90
Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:  9 2029-	

2. The Finance (Expr.Rev) Department have advised this Department to take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875/-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25.11.2006.

7,00,00

Total

7,00,00

(Contd-p.3)

1,74,96 5,25,04

- After careful examination of the matter, Government hereby accord administrative sanction for an amount of Rs.1,74,96,000/- Rupees One Crore Seventy Four Lakhs Ninety Six Thousands) to the Special Chief Secretary and Chief Commissioner of Land Administration, Andhra Pradesh, Hyderabad towards 1st installment amount from the provision of BE 2012-13 Plan under the Head of Account mentioned at para (1) above.
- The Special Chief Secretary & Chief Commissioner of Land Administration, A.P., Hyderabad shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## **ANIL CHANDRA PUNETHA** PRINCIPAL SECRETARY TO GOVERNMENT

To

The Special Chief Secretary & Chief Commissioner of Land Administration, A.P., Hyderabad (w.e.)

Copy to:

The Director of Treasuries & Accounts, AP, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

The Finance (Expr.Rev)) Department

SC/Sf

// FORWARDED :: BY ORDER //

**SECTION OFFICER**